AEE/DD/SOR 96/14-15/30.6.14

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No 1st & Final Bill (For Other Works) Date .....20.....

Division T. Dasarahalli Sub-Division : T. Dasarahalli

Bill Received No. 516/14-15 Dated 30.8.14 Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job No: 014-14-000005** **Est. Cost: Rs.4.00 Lakhs**

Name of Work (as per sanctioned estimate) **Construction of RCC Deck Right side of Bagalagunte Main Road and Jodidar Narasimhaiah Layout in Bagalagunte in Ward No.14.**

Name of Contractor and Full Address: **ANILKUMAR.S.G.**

Reference Agreement : EE/DD/WO/**273**/2013-14 Date : 15.02.2014

Certified that the measurements were taken by me on 30/6/2014 And recorded of Pages 82657 to 82660 of measurement Book No. 822 and that the work is satisfactorily executed.

Anilkumar.S.G

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30-6-14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ..... Percent Rs... Bill Amount - 377652=00	
3)	" Balance	
4)	Deduct Payments:	IT - 3777=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.....	VAT - 15106=00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	LWC - 3777=00
	Now made recovery of amount creditable to this/other work	(-) 33307=00
	Amount paid on this bill Cheque/Cash	CBF - 378=00
5)	Balance being unpaid value of work done held in reserve	LR - 9369=00
6)	Deduct cash advance made on the Office Cash Book Voucher No..... dated ..... Less adjustments	Fine - 900=00
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	344345=00

Anilkumar.S.G

Contractor's Signature

Received Rs..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated ..... **Signature of Contractor**

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Stamp

Audited and admitted for Rs. 377652=00

Passed by Cheque for Rs. 344345=00

(For use in the Office)

(.....)

by adjustment 33307=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Initials of Officer making payment

Executive Engineer

1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either i trenches 1.5m. in and above in width, in **hard soil** not exceeding 1.5 m. in depth including dressing in b sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to breaking of clods complete as per specifications
2	Providing and laying in position plain cement concrete of mix **M7.5 (1:4:8)** with OPC cement @ 180kgs, w and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machi concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth, including materials, labour, HOM of machinery, curing complete as per specifications.
3	Providing and constructing granite/ trap/basalt size stone masonry in **basement** with cement mortar 1:6, stones chistle dressed in courses not less than 15 cms high , bond stones at two m. apart in each course cost of materials, labour, curing complete as per specification
4	Providing and laying in position plain cement concrete of mix **M15 (1:2:4)** with cement @ 240kgs, with 2 down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459cum, machi concrete laid in layers not exceeding 15cms thick well compacted, in foundation, plinth and cills, including materials, labour, HOM of machinery, curing complete as per specifications.
5	Providing **ruled pointing** to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints t 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.
6	Providing **TMT steel** reinforcement for R.C.C work including straightening, cutting, bending, hooking, position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining wherever necessary complete as per design (laps, hooks and wastage shall not be measured and pai materials, lobour, HOM of machinery complete as per specifications
7	Providing and removing **centering,** shuttering, strutting, propping etc, for columns, pillars, piers, abutments, sruts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificatio
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the Engineer in cha work, load 4kms (a) Basic Rate for haulage of materials as per item No.17.4/KSRRB M100-41: Rs.2.00 Ton Average earth of work 1.28 Tonne/Km for Rs.2.00/Km (c) Add loading and unloading complete as per specifi

CERTIFICATE

1) Certified that the contractor has work done satisfactorily.
2) The contractor has removed the debris from work site.
3) There is no dept. material issued to the contractor

	Unit	Previous Mesurements		Present Measurements			Total up-to- date		
		Qty.	Cost	Qty.	Rate Rs. Ps	Cost	Qty.	Cost	Remarks
in pits or in bottom and 50m. after	Cum	—	—	63-36	211-00	13368-00	63-36	13368-00	
with 40mm hine mixed, cost of all	Cum	—	—	7-91	3975-00	31442-00	7-91	31442-00	
6, edges of se including	Cum	—	—	23-75	3915-00	92981-00	23-75	92981-00	
20mm and hine mixed, g cost of all	Cum	—	—	26-40	4423-00	117031-00	26-40	117031-00	
to depth of	Sqm	—	—	26-40	74-00	3907-00	26-40	3907-00	1953=00
placing in g members aid) cost of	Qtl.	—	—	16-00	6846-00	109536-00	16-00	109536-00	
s, post and ion.	Sqm	—	—	26-40	252-00	6653-00	26-40	6653-00	
arge of the nne/Km (b) fications.	Cum	—	—	63-36	74-00	4688-00	63-36	4688-00	
Total Rs.						3779067-00	3,77,652=00		

Paying the Monthly Security with Water Supply & Sewerage

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ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು